

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Matter 000

Disbursements

Print Date/Time:
10/24/2005
10/24/2005
2:25:22PM
Invoice #

Attn:

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 9/30/2005

Matter 000

Disbursements

Bill Cycle: Monthly

Style: i1

Start: 4/16/2001

Last Billed : 9/30/2005

13,655

Trust Amount Available

Total Expenses Billed To Date \$291,458.42

Billing Empl:	0120	Elihu	Inselbuch
Responsible Empl:	0120	Elihu	Inselbuch
Alternate Empl:	0120	Elihu	Inselbuch
Originating Empl:	0120	Elihu	Inselbuch

Summary by Employee

Empl	Initials	Name	A C T U A L		B I L L I N G	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	337.00	0.00	239.00
0054	WBS	Walter B Slocumbe	0.00	25.45	0.00	25.45
0120	EI	Elihu Inselbuch	0.00	40.18	0.00	25.67
0187	NDF	Nathan D Finch	0.00	196.76	0.00	196.76
0199	ADK	Andrew D Katzenelson	0.00	0.15	0.00	0.15
0220	SKL	Suzanne K Lurie	0.00	62.10	0.00	62.10
0232	LK	Lauren Karastergiou	0.00	8.25	0.00	8.25
0238	SLC	Stacey L Colson	0.00	19.80	0.00	19.80
0302	RER	Ronald E Reinsel	0.00	45.75	0.00	45.75
0309	HMS	Harry M Schwirck	0.00	4.50	0.00	4.50
0317	JAL	Jeffrey A Liesemer	0.00	674.73	0.00	576.73
0999	C&D	Caplin & Drysdale	0.00	1,644.79	0.00	1,644.79
			0.00	3,059.46	0.00	2,848.95

Total Fees

Summary by Employee

Empl	Initials	Name	A C T U A L		B I L L I N G	
			Rate	Hours	Amount	Rate

Total Fees

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	A C T U A L			B I L L I N G			Cumulative
					Rate	Hours	Amount	Rate	Hours	Amount	
1850286	Photocopy	E	09/02/2005	0238 SLC		0.00	\$10.05		0.00	\$10.05	10.05
1850473	EI; To reimburse for cell phone usage while on	E	09/06/2005	0120 EI		0.00	\$0.90		0.00	\$0.90	10.95

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vacation in August											
1850757 Photocopy	E 09/06/2005	0238	SLC	0.00	\$5.70	0.00	\$5.70				16.65
1851029 Petty Cash JAL travel expenses to Wilmington for hearing on 8/29 for parking and cabs	E 09/07/2005	0317	JAL	0.00	\$21.00	0.00	\$21.00				37.65
1851317 Photocopy	E 09/07/2005	0999	C&D	0.00	\$10.20	0.00	\$10.20				47.85
1851553 ADA Travel PVNL 8/29 travel to Wilmington (coach fare 180.00)	E 09/09/2005	0020	PVL	0.00	\$278.00	0.00	\$180.00				227.85
1851554 ADA Travel Agency fee on PVNL travel to Wilmington on 8/29	E 09/09/2005	0020	PVL	0.00	\$40.00	0.00	\$40.00				267.85
1851555 ADA Travel JAL 8/29 travel to Wilmington (coach fare 180.00)	E 09/09/2005	0317	JAL	0.00	\$278.00	0.00	\$180.00				447.85
1851556 ADA Travel Agency fee on JAL 8/29 travel to Wilmington	E 09/09/2005	0317	JAL	0.00	\$40.00	0.00	\$40.00				487.85
1851599 Federal Express to John Cooney from EI on 8/29	E 09/09/2005	0120	EI	0.00	\$15.59	0.00	\$15.59				503.44
1851738 Equitrac - Long Distance to 2125585567	E 09/09/2005	0999	C&D	0.00	\$0.22	0.00	\$0.22				503.66
1852006 Photocopy	E 09/09/2005	0220	SKL	0.00	\$23.25	0.00	\$23.25				526.91
1852041 Photocopy	E 09/09/2005	0220	SKL	0.00	\$15.00	0.00	\$15.00				541.91
1852278 Equitrac - Long Distance to 3026568830	E 09/12/2005	0999	C&D	0.00	\$0.59	0.00	\$0.59				542.50
1852429 Photocopy	E 09/12/2005	0999	C&D	0.00	\$1.20	0.00	\$1.20				543.70
1852431 Photocopy	E 09/12/2005	0999	C&D	0.00	\$7.05	0.00	\$7.05				550.75
1852436 Photocopy	E 09/12/2005	0232	LK	0.00	\$2.40	0.00	\$2.40				553.15
1853004 Photocopy	E 09/13/2005	0309	HMS	0.00	\$4.50	0.00	\$4.50				557.65
1854253 Equitrac - Long Distance to 2149694910	E 09/16/2005	0999	C&D	0.00	\$0.71	0.00	\$0.71				558.36
1854261 Equitrac - Long Distance to 3024261900	E 09/16/2005	0999	C&D	0.00	\$0.10	0.00	\$0.10				558.46
1854268 Equitrac - Long Distance to 3024261900	E 09/16/2005	0999	C&D	0.00	\$0.66	0.00	\$0.66				559.12
1854277 Equitrac - Long Distance to 6179512505	E 09/16/2005	0999	C&D	0.00	\$0.70	0.00	\$0.70				559.82
1854287 Equitrac - Long Distance to 3024261900	E 09/16/2005	0999	C&D	0.00	\$0.08	0.00	\$0.08				559.90
1854291 Equitrac - Long Distance to 3024261900	E 09/16/2005	0999	C&D	0.00	\$0.36	0.00	\$0.36				560.26
1854614 Equitrac - Long Distance to 4122087500	E 09/19/2005	0999	C&D	0.00	\$0.10	0.00	\$0.10				560.36
1854617 Equitrac - Long Distance to 2032522551	E 09/19/2005	0999	C&D	0.00	\$1.15	0.00	\$1.15				561.51
1854711 Photocopy	E 09/19/2005	0238	SLC	0.00	\$0.75	0.00	\$0.75				562.26
1854750 Photocopy	E 09/19/2005	0220	SKL	0.00	\$9.15	0.00	\$9.15				571.41
1854753 Photocopy	E 09/19/2005	0220	SKL	0.00	\$0.30	0.00	\$0.30				571.71
1854757 Photocopy	E 09/19/2005	0220	SKL	0.00	\$10.50	0.00	\$10.50				582.21
1854815 Photocopy	E 09/19/2005	0999	C&D	0.00	\$1.80	0.00	\$1.80				584.01
1855037 Petty Cash Parking expense at train station for PVNL for travel to Wilmington for hearing on 8/5	E 09/20/2005	0020	PVL	0.00	\$15.00	0.00	\$15.00				599.01
1855039 Petty Cash Meal expense for PVNL on 8/29 travel to Wilmington for hearing	E 09/20/2005	0020	PVL	0.00	\$4.00	0.00	\$4.00				603.01
1855153 EI; One way Delta Shuttle from NYC to DC and one way Amtrak from DC to NYC (coach fare 147.00) (split w/16 cases)	E 09/20/2005	0120	EI	0.00	\$23.69	0.00	\$9.18				612.19
1855170 Federal Express to Mark Hurford from JAL on 9/2	E 09/20/2005	0317	JAL	0.00	\$12.61	0.00	\$12.61				624.80
1855346 Equitrac - Long Distance to 3024261900	E 09/20/2005	0999	C&D	0.00	\$0.14	0.00	\$0.14				624.94
1855362 Equitrac - Long Distance to 2123198798	E 09/20/2005	0999	C&D	0.00	\$0.06	0.00	\$0.06				625.00
1855466 Photocopy	E 09/20/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90				625.90
1855559 Database Research/Lexis Charges 9/10/05-9/16/05 JL	E 09/21/2005	0999	C&D	0.00	\$41.24	0.00	\$41.24				667.14
1855685 Equitrac - Long Distance to 2123199240	E 09/21/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05				667.19
1855690 Equitrac - Long Distance to 3024261900	E 09/21/2005	0999	C&D	0.00	\$0.07	0.00	\$0.07				667.26
1855700 Equitrac - Long Distance to 6094488252	E 09/21/2005	0999	C&D	0.00	\$0.09	0.00	\$0.09				667.35
1855716 Equitrac - Long Distance to 3024261900	E 09/21/2005	0999	C&D	0.00	\$0.42	0.00	\$0.42				667.77
1855826 Photocopy	E 09/21/2005	0999	C&D	0.00	\$7.50	0.00	\$7.50				675.27
1855832 Photocopy	E 09/21/2005	0999	C&D	0.00	\$0.75	0.00	\$0.75				676.02
1855835 Photocopy	E 09/21/2005	0220	SKL	0.00	\$0.30	0.00	\$0.30				676.32
1861900 ADA Travel agency fee on NDF 9/22 travel to NYC (split w/16 cases)	E 09/21/2005	0187	NDF	0.00	\$2.50	0.00	\$2.50				678.82
1861924 ADA Travel Coach fare for NDF on 9/22 to NYC (split w/16 cases)	E 09/21/2005	0187	NDF	0.00	\$9.63	0.00	\$9.63				688.45
1856250 Photocopy	E 09/22/2005	0999	C&D	0.00	\$3.75	0.00	\$3.75				692.20
1856251 Photocopy	E 09/22/2005	0999	C&D	0.00	\$0.30	0.00	\$0.30				692.50
1856252 Photocopy	E 09/22/2005	0999	C&D	0.00	\$4.05	0.00	\$4.05				696.55
1856254 Photocopy	E 09/22/2005	0999	C&D	0.00	\$1.05	0.00	\$1.05				697.60
1856484 Equitrac - Long Distance to 2123198798	E 09/23/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05				697.65
1856494 Equitrac - Long Distance to 9735972490	E 09/23/2005	0999	C&D	0.00	\$0.07	0.00	\$0.07				697.72
1856555 Photocopy	E 09/23/2005	0232	LK	0.00	\$5.85	0.00	\$5.85				703.57
1856575 Photocopy	E 09/23/2005	0199	ADK	0.00	\$0.15	0.00	\$0.15				703.72
1856778 Photocopy	E 09/26/2005	0999	C&D	0.00	\$0.75	0.00	\$0.75				704.47
1856815 Photocopy	E 09/26/2005	0999	C&D	0.00	\$0.30	0.00	\$0.30				704.77
1857067 NYO Long Distance Telephone 8/1/05-8/31/05	E 09/27/2005	0999	C&D	0.00	\$3.59	0.00	\$3.59				708.36
1857091 NYO Long Distance Telephone 8/1/05-8/31/05	E 09/27/2005	0999	C&D	0.00	\$8.76	0.00	\$8.76				717.12
1857145 Travel Expenses - Hotel Charges - The Drake -	E 09/27/2005	0187	NDF	0.00	\$35.58	0.00	\$35.58				752.70

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1857146	NDF - Mtg w/client in NY on 9/22/05 (split w/16 cases) Conference Meals - NDF-Dinner w/M Peterson (expert) and PVNL	E 09/27/2005	0187	NDF	0.00	\$128.90	0.00	\$128.90	881.60
1857257	Equitrac - Long Distance to 4122817100	E 09/27/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	881.65
1857261	Equitrac - Long Distance to 4124714000	E 09/27/2005	0999	C&D	0.00	\$0.20	0.00	\$0.20	881.85
1857263	Equitrac - Long Distance to 4123914600	E 09/27/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	882.00
1857329	Fax Transmission to 13024269947	E 09/27/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	882.45
1857363	Photocopy	E 09/27/2005	0220	SKL	0.00	\$0.60	0.00	\$0.60	883.05
1857430	Photocopy	E 09/27/2005	0999	C&D	0.00	\$8.70	0.00	\$8.70	891.75
1857440	Photocopy	E 09/27/2005	0187	NDF	0.00	\$0.15	0.00	\$0.15	891.90
1857777	Travel Expenses - The Drake Hotel - RER - Cmt Mtg in NY Office 9/22-23/05 (split w/16 cases)	E 09/28/2005	0302	RER	0.00	\$42.18	0.00	\$42.18	934.08
1857793	Travel Expenses - Ground Transportation-Pkg at Nat'l airport/Taxi to NYO - RER - Cmt Mtg in NY Office 9/22-23/05 (split w/16 cases)	E 09/28/2005	0302	RER	0.00	\$3.57	0.00	\$3.57	937.65
1857809	Travel Expenses - Radisson Hotel - WBS-Cmt Mtg in NYO 9/22-23/05 (split w/16 cases)	E 09/28/2005	0054	WBS	0.00	\$21.40	0.00	\$21.40	959.05
1857825	Travel Expenses - Ground Transportation-Taxi to LG Airpot - WBS-Cmt Mtg in NYO 9/22-23/05 (split w/16 cases)	E 09/28/2005	0054	WBS	0.00	\$2.18	0.00	\$2.18	961.23
1857840	Travel Expenses - Miscellaneous Pkg DCA - WBS-Cmt Mtg in NYO 9/22-23/05 (split w/16 cases)	E 09/28/2005	0054	WBS	0.00	\$1.87	0.00	\$1.87	963.10
1857842	Travel Expenses - Hotel Charges - Radisson Hotel - JAL - NYO Meeting - 9/22-23/05	E 09/28/2005	0317	JAL	0.00	\$274.47	0.00	\$274.47	1,237.57
1857843	Travel Expenses - Ground Transportation - cab fares to/fr airport	E 09/28/2005	0317	JAL	0.00	\$31.85	0.00	\$31.85	1,269.42
1858013	Equitrac - Long Distance to 3024261900	E 09/28/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	1,269.47
1858042	Equitrac - Long Distance to 3024261900	E 09/28/2005	0999	C&D	0.00	\$0.71	0.00	\$0.71	1,270.18
1858056	Equitrac - Long Distance to 2145213605	E 09/28/2005	0999	C&D	0.00	\$0.46	0.00	\$0.46	1,270.64
1858139	Fax Transmission to 12145201181	E 09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,271.54
1858141	Fax Transmission to 12148248100	E 09/28/2005	0999	C&D	0.00	\$1.05	0.00	\$1.05	1,272.59
1858142	Fax Transmission to 17136501400	E 09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,273.49
1858143	Fax Transmission to 13125516759	E 09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,274.39
1858144	Fax Transmission to 18432169290	E 09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,275.29
1858145	Fax Transmission to 14067527124	E 09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,276.19
1858146	Fax Transmission to 13026565875	E 09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,277.09
1858147	Fax Transmission to 15108354913	E 09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,277.99
1858148	Fax Transmission to 12165750799	E 09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,278.89
1858149	Fax Transmission to 13053796222	E 09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,279.79
1858150	Fax Transmission to 14124718308	E 09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,280.69
1858151	Fax Transmission to 12123440994	E 09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,281.59
1858152	Fax Transmission to 13024269947	E 09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,282.49
1858153	Fax Transmission to 14122615066	E 09/28/2005	0999	C&D	0.00	\$0.75	0.00	\$0.75	1,283.24
1858154	Fax Transmission to 16179510679	E 09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,284.14
1858155	Fax Transmission to 18432169450	E 09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,285.04
1858156	Fax Transmission to 14122615066	E 09/28/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	1,285.19
1858164	Photocopy	E 09/28/2005	0238	SLC	0.00	\$3.30	0.00	\$3.30	1,288.49
1858369	Travel Expenses - Ground Transportation-EI to airport in NY/DC & to train St on 9/16 for Cmt Mtg in DC. (Split w/16 cases)	E 09/29/2005	0999	C&D	0.00	\$5.94	0.00	\$5.94	1,294.43
1858390	Conference Meals-Lunch during Cmt Mtg conference on 9/21/05	E 09/29/2005	0999	C&D	0.00	\$26.57	0.00	\$26.57	1,321.00
1858407	Conference Meals-Breakfast during Cmt Mtgt Conference 9/21/05 (split w/16 cases)	E 09/29/2005	0999	C&D	0.00	\$7.29	0.00	\$7.29	1,328.29
1858695	Equitrac - Long Distance to 2128368191	E 09/29/2005	0999	C&D	0.00	\$0.27	0.00	\$0.27	1,328.56
1858715	Equitrac - Long Distance to 2128368191	E 09/29/2005	0999	C&D	0.00	\$1.59	0.00	\$1.59	1,330.15
1858716	Equitrac - Long Distance to 2125889686	E 09/29/2005	0999	C&D	0.00	\$0.07	0.00	\$0.07	1,330.22
1859696	Petty Cash Parking expenses at train station for JAL travel to Wilmington for hearing on 9/26	E 09/30/2005	0317	JAL	0.00	\$15.00	0.00	\$15.00	1,345.22
1859705	Petty Cash Late night cab home for NDF on 9/20	E 09/30/2005	0187	NDF	0.00	\$20.00	0.00	\$20.00	1,365.22
1859997	Photocopy	E 09/30/2005	0220	SKL	0.00	\$2.85	0.00	\$2.85	1,368.07
1859999	Photocopy	E 09/30/2005	0220	SKL	0.00	\$0.15	0.00	\$0.15	1,368.22
1860020	Photocopy	E 09/30/2005	0317	JAL	0.00	\$1.80	0.00	\$1.80	1,370.02
1861000	Database Research-WESTLAW by SME on 9/27 & 29	E 09/30/2005	0999	C&D	0.00	\$63.11	0.00	\$63.11	1,433.13
1861001	Database Research-WESTLAW by NDF on 9/9	E 09/30/2005	0999	C&D	0.00	\$18.96	0.00	\$18.96	1,452.09
1861002	Database Research-WESTLAW by HMS on 9/15-19	E 09/30/2005	0999	C&D	0.00	\$701.33	0.00	\$701.33	2,153.42
1861003	Database Research-WESTLAW by HMS on 9/16	E 09/30/2005	0999	C&D	0.00	\$6.55	0.00	\$6.55	2,159.97
1861004	Database Research-WESTLAW by AVG on 9/9	E 09/30/2005	0999	C&D	0.00	\$52.33	0.00	\$52.33	2,212.30
1861005	Database Research-WESTLAW by ALV-CRK on 9/9	E 09/30/2005	0999	C&D	0.00	\$104.29	0.00	\$104.29	2,316.59
1861006	Database Research-WESTLAW by DMH/MLR on 9/12-29	E 09/30/2005	0999	C&D	0.00	\$532.36	0.00	\$532.36	2,848.95
Total Expenses					0.00	\$3,059.46	0.00	\$2,848.95	

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Matter Total Fees	0.00	0.00
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Matter Total Expenses	3,059.46	2,848.95
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Matter Total	0.00	3,059.46	0.00	2,848.95
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Prebill Total Fees

Prebill Total Expenses	\$3,059.46	\$2,848.95
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Prebill Total	0.00	\$3,059.46	0.00	\$2,848.95
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Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
36,593	07/26/2002	121,163.25	1,414.09
37,961	11/30/2002	36,076.50	542.50
46,677	08/27/2004	240.00	48.00
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
48,886	02/28/2005	40,743.50	8,148.70
49,224	03/28/2005	33,445.00	6,689.00
49,444	04/21/2005	38,706.00	7,741.20
49,903	05/25/2005	15,337.50	3,067.50
50,275	06/27/2005	63,948.25	12,789.65
50,276	06/27/2005	8,030.50	1,606.10
50,598	07/15/2005	157,029.46	157,029.46
50,965	08/25/2005	116,412.29	116,412.29
51,203	09/30/2005	73,418.11	73,418.11
		712,140.86	390,424.70